## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Hiring of Vehicles – Payment of hire charges for an amount of Rs.18,000/- to be paid to M/s Sri Madhuri Travels, Hyderabad, towards car hired for the official use of Spl. Commissioner,SDMA, Revenue (DM) Department for the month of October, 2010 – Amount – Sanctioned – Orders – Issued.

Revenue (Disaster Management IV) Department

G.O.Rt.No 368

Dated:- 15-11-2010 Read the following

- 1.Cir. Memo.No.1320/659/A2/W&M/2007, Fin. (W&M) Dept., Dt:11-12-2007.
- 2.G.O.Ms.No.148, Finance Dept., Dt:21-10-2000.
- 3.G.O.Rt.No.3652, Finance (BG.V) Dept., Dt:13-10-2009.
- 4. From M/s Sri Maruthi Travels, Kavadiguda, Hyd., Bill No.4 Dated: 02-11-2010.

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## ORDER:

Sanction is hereby accorded for payment of an amount of Rs.18,000/-(Rupees Eighteen thousand only) to M/s Sri Maruthi Travels, Kavadiguda, Hyderabad towards car hiring charges for the official use of Special Commissioner, SDMA, Revenue (DM) Department for the month of October, 2010 (from 01-10-2010 to 31-10-2010)

- The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account:
  - "MH-2245 Relief on Account of Natural Calamities 80 General MH (102) Management of Natural Disasters Contingency Plan in Disaster Prone Areas SH (05) State Disaster Management Authority 280 Professional Services 284 Other Payments".
  - 3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s Sri Maruthi Travels, Kavadiguda, Hyderabad at an early date, after the T.D.S. is deducted as per the present rates.
  - 4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O.PRINCIPAL SECRETARY TO GOVERNMENR

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. The Rev. (DM.IV-Claims) Dept. SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER